

SOS SECURITY LLC
PENNSYLVANIA
ONE SECURITY PLAZA
1915 ROUTE 46 EAST
PARSIPPANY, NJ 07054

VOUCHER DATE 11 / 23 / 18
VOUCHER NO. 613581

DEPOSIT

THIS IS NOT A CHECK

Arlene Glover
2643 Bonnaffon Street
Philadelphia, PA 19142

Bank T/R # Bank Account Deposit Amount Description
\$693.36 Checking

19-0000008GloverArlene

190110151136 000001000312000001

VOUCHER - NON NEGOTIABLE

Employee file #		Employee Name		Voucher No.		Company Name & Address		(973) 402-6600	
#		Arlene Glover		613581		SOS SECURITY LLC			
Co.#		Div.#		Dept.#		Clock #		Sec. Sec. #	
SOSSEC		SOSSSP						8113	
Period Start		Period Ending		Check Date		FW=		S 0	
11 / 4 / 18		11 / 17 / 18		11 / 23 / 18		ST=		0	
EARNINGS		\$866.31		TAXES		\$172.95		DEDUCTIONS	
								\$0.00	
								NET PAY	
								\$693.36	

DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD
REGULAR	64.00	12.930	\$827.52	\$4,822.89 SSEC	\$53.71	\$334.69 SFT		\$90.00
OVERTIME				\$329.72 MFDI	\$12.57	\$78.28		
PTO EARNED	3.00	12.930	\$38.79	\$245.67 FWT	\$79.55	\$525.76		
				SWTPA	\$26.60	\$165.74		
				ESUTAPA	\$0.52	\$3.24		

CALL HR @ 973-270-2370 TO CONFIDENTIALLY REPORT EMPLOYEE OR 3RD PARTY SUSPICIOUS ACTIVITY INCLUDING TERRORISM, VIOLATION OF COMPANY POLICY OR

REG HRS	67.00	OT HRS	0.00	BLENDED OT HRS	0.00	BLENDED OT RATE	\$0.000
---------	-------	--------	------	----------------	------	-----------------	---------

CUSTOMER	LOCATION	DATE	TOUR	REGULAR	Hours			REGULAR	Rate		
					O.T.	HOLIDAY			O.T.	HOLIDAY	
19-00 AMERICAN	CARGO - C-6	11 / 11 / 18	7:00 - 15:00	8.00	0.00	0.00		12.930	19.395	19.395	
19-00 AMERICAN	EXPEDITE	11 / 5 / 18	7:00 - 15:00	8.00	0.00	0.00		12.930	19.395	19.395	
19-00 AMERICAN	EXPEDITE	11 / 6 / 18	7:00 - 15:00	8.00	0.00	0.00		12.930	19.395	19.395	
19-00 AMERICAN	EXPEDITE	11 / 7 / 18	7:00 - 15:00	8.00	0.00	0.00		12.930	19.395	19.395	
19-00 AMERICAN	EXPEDITE	11 / 8 / 18	7:00 - 15:00	8.00	0.00	0.00		12.930	19.395	19.395	
19-00 AMERICAN	EXPEDITE	11 / 12 / 18	7:00 - 15:00	8.00	0.00	0.00		12.930	19.395	19.395	
19-00 AMERICAN	EXPEDITE	11 / 13 / 18	7:00 - 15:00	8.00	0.00	0.00		12.930	19.395	19.395	
19-00 AMERICAN	EXPEDITE	11 / 15 / 18	7:00 - 15:00	8.00	0.00	0.00		12.930	19.395	19.395	

SOS SECURITY LLC
PENNSYLVANIA
ONE SECURITY PLAZA
1915 ROUTE 46 EAST
PARSIPPANY, NJ 07054

VOUCHER DATE 12/7/18
VOUCHER NO. 622947

DEPOSIT

THIS IS NOT A CHECK

Arlene Glover
2643 Bonnaffon Street
Philadelphia, PA 19142

Bank T/R # Bank Account Deposit Amount Description
\$858.05 Checking

19-0000008GloverArlene

190118141719 000001000304000001

VOUCHER - NON NEGOTIABLE

Employee file # Employee Name Arlene Glover Voucher No. 622947 Company Name & Address (973) 402-6600
Co.# SOSSEC Div.# SOSSSP Dept.# Clock # Soc. Sec. # 8113
Period Start 11/18/18 Period Ending 12/1/18 Check Date 12/7/18 FW= S 0 ST= 0
NET PAY \$858.05
PARSIPPANY, NJ 07054

EARNINGS				TAXES				DEDUCTIONS				NET PAY			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD		AMOUNT	YTD		
REGULAR	64.00	12.930	\$827.52	\$5,650.41 SSEC	\$70.55	\$405.24 SEIU FT	\$45.00			\$135.00					
OVERTIME	8.00	19.395	\$155.16	\$484.88 MEDI	\$16.49	\$94.77									
HOLIDAY	8.00	19.395	\$155.16	\$155.16 FWT	\$112.14	\$637.90									
PTO EARNED				\$245.67 SWTPA	\$34.93	\$200.67									
				RESUITAPA	\$0.68	\$3.92									

CALL HR @ 973-270-2370 TO CONFIDENTIALLY REPORT EMPLOYEE OR 3RD PARTY SUSPICIOUS ACTIVITY INCLUDING TERRORISM, VIOLATION OF COMPANY POLICY OR

REG HRS 80.00 OT HRS 0.00 BLENDED OT HRS 0.00 BLENDED OT RATE \$0.000

CUSTOMER		LOCATION		DATE		TOUR		Hours		Rate		HOLIDAY	
REGULAR	O.T.	REGULAR	O.T.	REGULAR	O.T.	REGULAR	O.T.	REGULAR	O.T.	REGULAR	O.T.	REGULAR	O.T.
19-00 AMERICAN	8.00	19-00 AMERICAN	8.00	11/18/18	7:00 - 15:00	11/18/18	7:00 - 15:00	12.930	19.395	12.930	19.395	12.930	19.395
19-00 AMERICAN	8.00	19-00 AMERICAN	8.00	11/25/18	7:00 - 15:00	11/25/18	7:00 - 15:00	12.930	19.395	12.930	19.395	12.930	19.395
19-00 AMERICAN	8.00	19-00 AMERICAN	8.00	11/19/18	7:00 - 15:00	11/19/18	7:00 - 15:00	12.930	19.395	12.930	19.395	12.930	19.395
19-00 AMERICAN	8.00	19-00 AMERICAN	8.00	11/20/18	7:00 - 15:00	11/20/18	7:00 - 15:00	12.930	19.395	12.930	19.395	12.930	19.395
19-00 AMERICAN	8.00	19-00 AMERICAN	8.00	11/21/18	7:00 - 15:00	11/21/18	7:00 - 15:00	12.930	19.395	12.930	19.395	12.930	19.395
19-00 AMERICAN	8.00	19-00 AMERICAN	8.00	11/22/18	7:00 - 15:00	11/22/18	7:00 - 15:00	12.930	19.395	12.930	19.395	12.930	19.395
19-00 AMERICAN	8.00	19-00 AMERICAN	8.00	11/26/18	7:00 - 15:00	11/26/18	7:00 - 15:00	12.930	19.395	12.930	19.395	12.930	19.395
19-00 AMERICAN	8.00	19-00 AMERICAN	8.00	11/27/18	7:00 - 15:00	11/27/18	7:00 - 15:00	12.930	19.395	12.930	19.395	12.930	19.395
19-00 AMERICAN	8.00	19-00 AMERICAN	8.00	11/29/18	7:00 - 15:00	11/29/18	7:00 - 15:00	12.930	19.395	12.930	19.395	12.930	19.395
19-00 AMERICAN	3.00	19-00 AMERICAN	3.00	11/19/18	21:00 - 0:00	11/19/18	21:00 - 0:00	12.930	19.395	12.930	19.395	12.930	19.395
19-00 AMERICAN	5.00	19-00 AMERICAN	5.00	11/20/18	0:00 - 5:00	11/20/18	0:00 - 5:00	12.930	19.395	12.930	19.395	12.930	19.395

Evans Group LLC
3107 W Diamond St
Philadelphia, PA 19121

CHECK NO.

017028

DATE
11/09/2018

AMOUNT
****\$422.22

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****024	211.11
*****	*****024	211.11

TO THE ORDER OF
Arlene Glover
2643 Bonnafton St
Philadelphia, PA 19142

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

EMP. NO.	100	Glover, Arlene			10/28/2018	11/03/2018	017028	11/09/2018
DEPT.		EMPLOYEE NAME			PERIOD BEG.	PERIOD END	CHECK NUMBER	CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
Regular		42.000	546.00	12025.00	Fed Withhold		43.74	521.04
					Soc Security		33.85	745.55
					Medicare		7.91	174.36
					PA State W/H		16.76	369.14
					State Other PASO1		.33	7.22
					PAPHLW Philadelphia		21.00	449.00
					(RES PHILA-RES)			
2643 Bonnafton St								
Philadelphia, PA 19142								
Federal Marital Status:		S						
Federal Exemptions:		1						
PA State Marital Status:		S						
PA State Exemptions:		1						
Company Name:		Evans Group LLC, DBA: Compassionate Kinfolk						
Company Address:		3107 W Diamond St, Philadelphia, PA 19121, Tel: 267-639-4602						
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY		Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY	
13.0000	546.00	123.59	422.22		12025.00	2266.31	9740.37	

Evans Group LLC
3107 W Diamond St
Philadelphia, PA 19121

CHECK NO.

017181

DATE 11/16/2018 AMOUNT *****\$220.78

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****024	110.39
*****	*****024	110.39

TO THE ORDER OF
Arlene Glover
2643 Bonnafton St
Philadelphia, PA 19142

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

EMP. NO.	DEPT.	EMPLOYEE NAME	PERIOD BEG.	PERIOD END	CHECK NUMBER	CHECK DATE
100	100	Glover, Arlene	11/04/2018	11/10/2018	017181	11/16/2018
Earnings	Hrs./Units	Current Amount	Year To Date	Deductions	Current Amount	Year To Date
Regular	21.000	273.00	12298.00	Fed Withhold	12.20	533.24
				Soc Security	16.93	762.48
				Medicare	3.96	178.32
				PA State W/H	8.38	377.52
				State Other PASO1	.16	7.38
				PAPHLW Philadelphia	10.00	459.00
				(RES PHILA-RES)		
<p>2643 Bonnafton St Philadelphia, PA 19142</p> <p>Federal Marital Status: S Federal Exemptions: 1</p> <p>PA State Marital Status: S PA State Exemptions: 1</p>						
<p>Company Name: Evans Group LLC, DBA: Compassionate Kinfolk Company Address: 3107 W Diamond St, Philadelphia, PA 19121, Tel: 267-639-4602</p>						
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY
13.0000	273.00	51.63	220.78	12298.00	2317.94	9961.15

Evans Group LLC
3107 W Diamond St
Philadelphia, PA 19121

CHECK NO.

017341

DATE
11/21/2018

AMOUNT
*****\$220.79

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****024	110.39
*****	*****024	110.40

TO THE ORDER OF
Arlene Glover
2643 Bonnafton St
Philadelphia, PA 19142

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

EMP. NO.	DEPT.	EMPLOYEE NAME	11/11/2018 PERIOD BEG.	11/17/2018 PERIOD END	017341 CHECK NUMBER	11/21/2018 CHECK DATE
	100	Glover, Arlene				
Earnings	Hrs./Units	Current Amount	Year To Date	Deductions	Current Amount	Year To Date
Regular	21.000	273.00	12571.00	Fed Withhold	12.20	545.44
				Soc Security	16.92	779.40
				Medicare	3.96	182.28
				PA State W/H	8.38	385.90
				State Other PASO1	.16	7.54
				PAPHLW Philadelphia	10.00	469.00
				(RES PHILA-RES)		
2643 Bonnafton St Philadelphia, PA 19142						
Federal Marital Status:	S					
Federal Exemptions:	1					
PA State Marital Status:	S					
PA State Exemptions:	1					
Company Name: Evans Group LLC, DBA: Compassionate Kinfolk						
Company Address: 3107 W Diamond St, Philadelphia, PA 19121, Tel: 267-639-4602						
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY
13.0000	273.00	51.62	220.79	12571.00	2369.56	10181.94

Evans Group LLC
3107 W Diamond St
Philadelphia, PA 19121

CHECK NO.

017496

DATE AMOUNT
11/30/2018 *****\$220.77

Direct Deposit Summary

Bank	Account	Amount
*****	*****024	110.38
*****	*****024	110.39

PAY VOID ***** VOID ***** VOID

TO THE ORDER OF Arlene Glover
2643 Bonnafton St
Philadelphia, PA 19142

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

EMP. NO.	DEPT.	EMPLOYEE NAME	PERIOD BEG.	PERIOD END	CHECK NUMBER	CHECK DATE		
100		Glover, Arlene	11/18/2018	11/24/2018	017496	11/30/2018		
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
Regular		21.000	273.00	12844.00	Fed Withhold		12.20	557.64
					Soc Security		16.93	796.33
					Medicare		3.96	186.24
					PA State W/H		8.38	394.28
					State Other PASO1		.17	7.71
					PAPHLW Philadelphia		10.00	479.00
					(RES PHILA-RES)			
2643 Bonnafton St Philadelphia, PA 19142								
Federal Marital Status:		S						
Federal Exemptions:		1						
PA State Marital Status:		S						
PA State Exemptions:		1						
Company Name:		Evans Group LLC, DBA: Compassionate Kinfolk						
Company Address:		3107 W Diamond St, Philadelphia, PA 19121, Tel: 267-639-4602						
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY		
13.0000	273.00	51.64	220.77	12844.00	2421.20	10402.71		